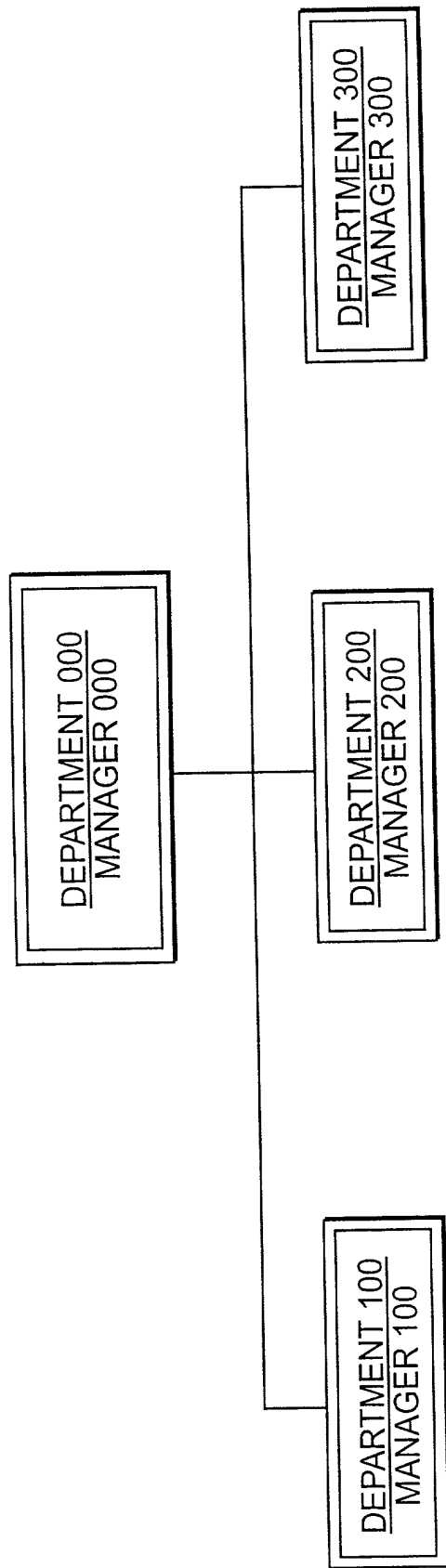


FIG. 1A



APPROVAL HIERARCHY

**FIG. 1B**

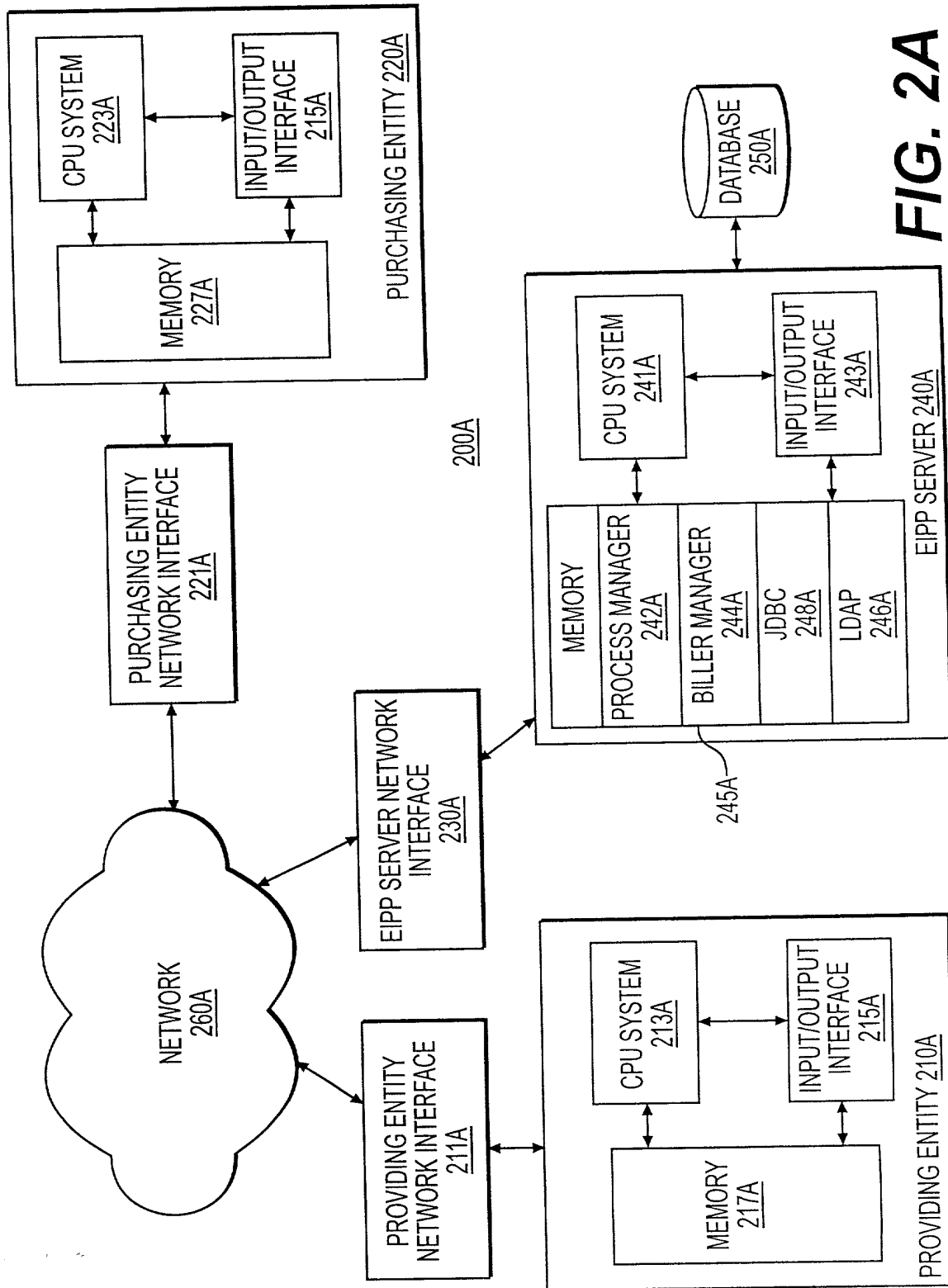
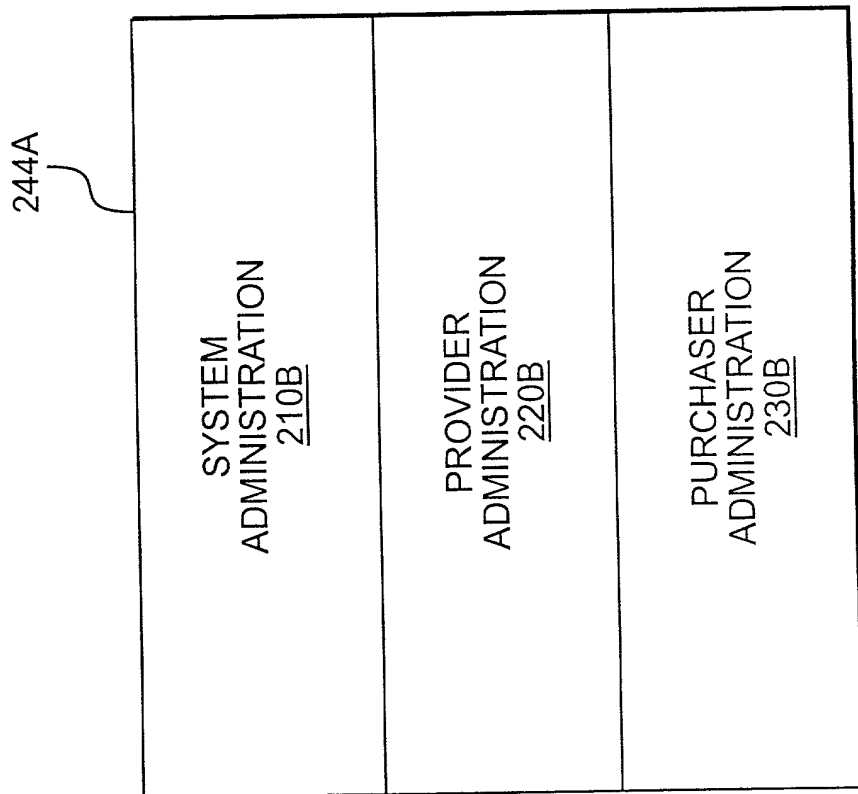


FIG. 2A



**FIG. 2B**

SYSTEM ADMINISTRATION <u>210B</u>
DATA MANAGEMENT PROCESS <u>210C</u>
EVENT PROCESS <u>220C</u>
ADMINISTRATORS PROCESS <u>230C</u>

FIG. 2C

PROVIDER ADMINISTRATION <u>220B</u>
PROFILE PROCESS <u>210D</u>
COMPANIES PROCESS <u>220D</u>
ADMINISTRATORS PROCESS <u>230D</u>
LOADING PROCESS <u>240D</u>
ACTIVITIES PROCESS <u>250D</u>
PAYMENT SETUP PROCESS <u>260D</u>

FIG. 2D

PROVIDER ADMINISTRATION <u>230B</u>
PROFILE PROCESS <u>210E</u>
DEPARTMENTS PROCESS <u>220E</u>
MEMBERS PROCESS <u>230E</u>
ACTIVITIES PROCESS <u>240E</u>

FIG. 2E

EIPP SERVER SYSTEM 240A

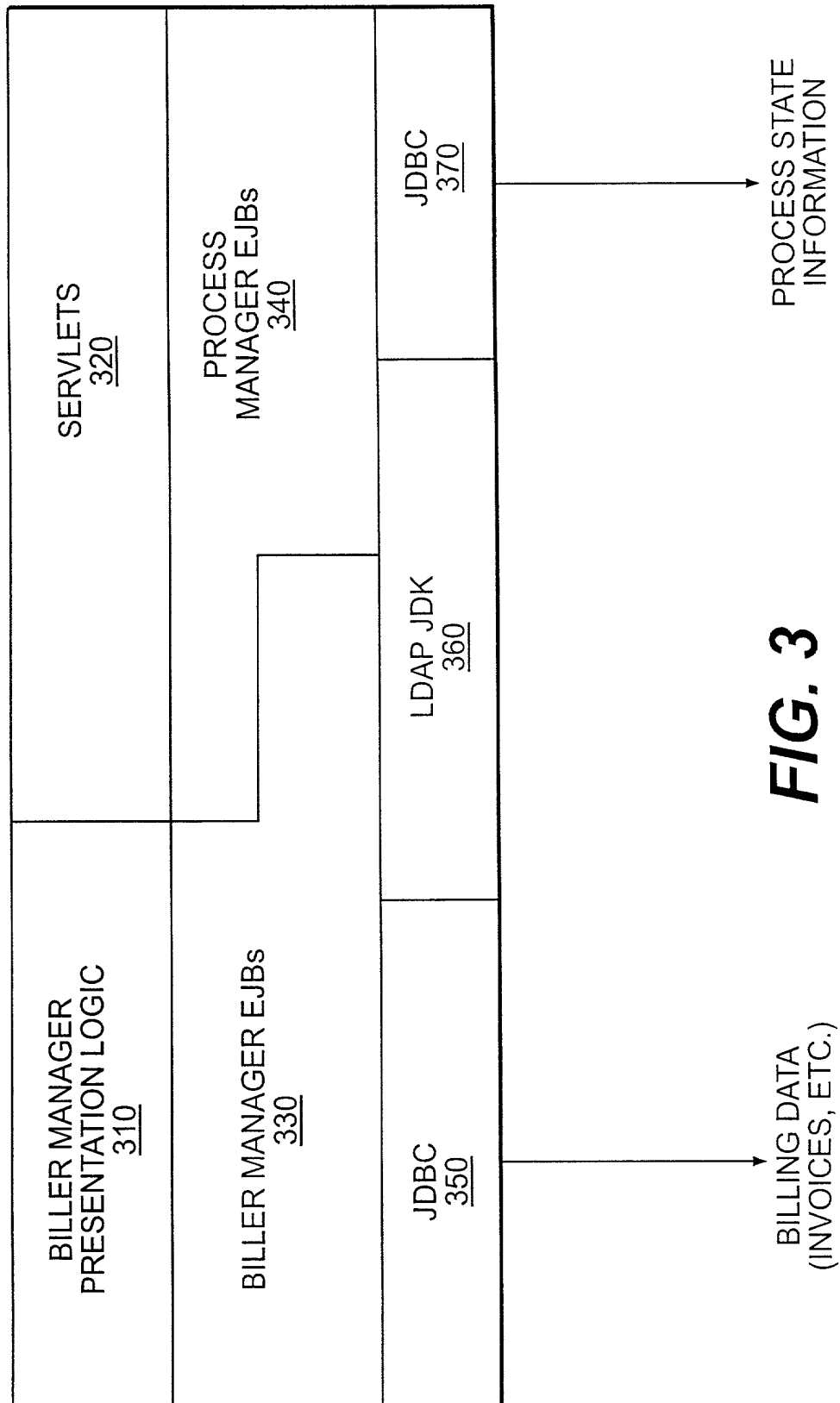
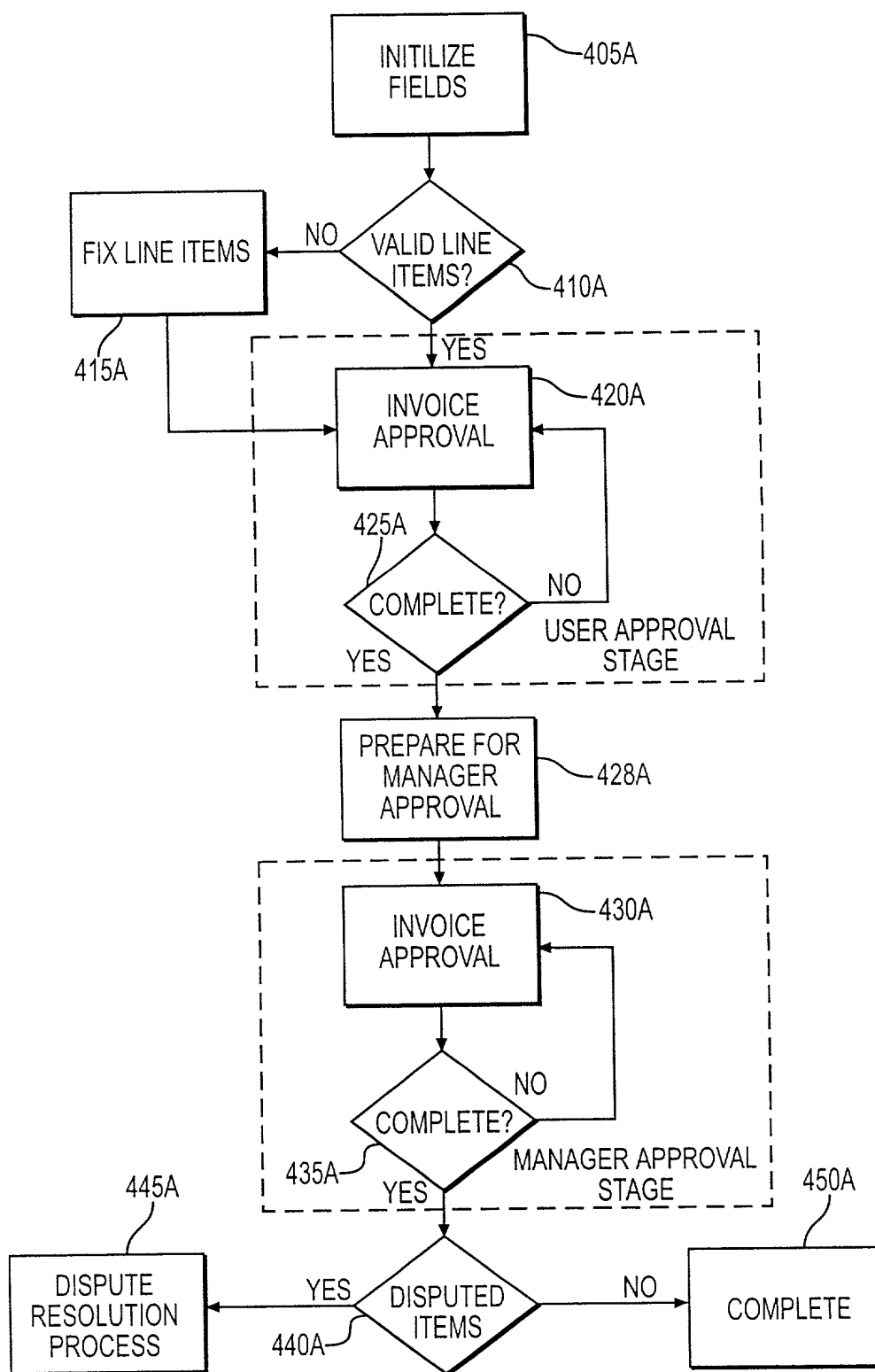
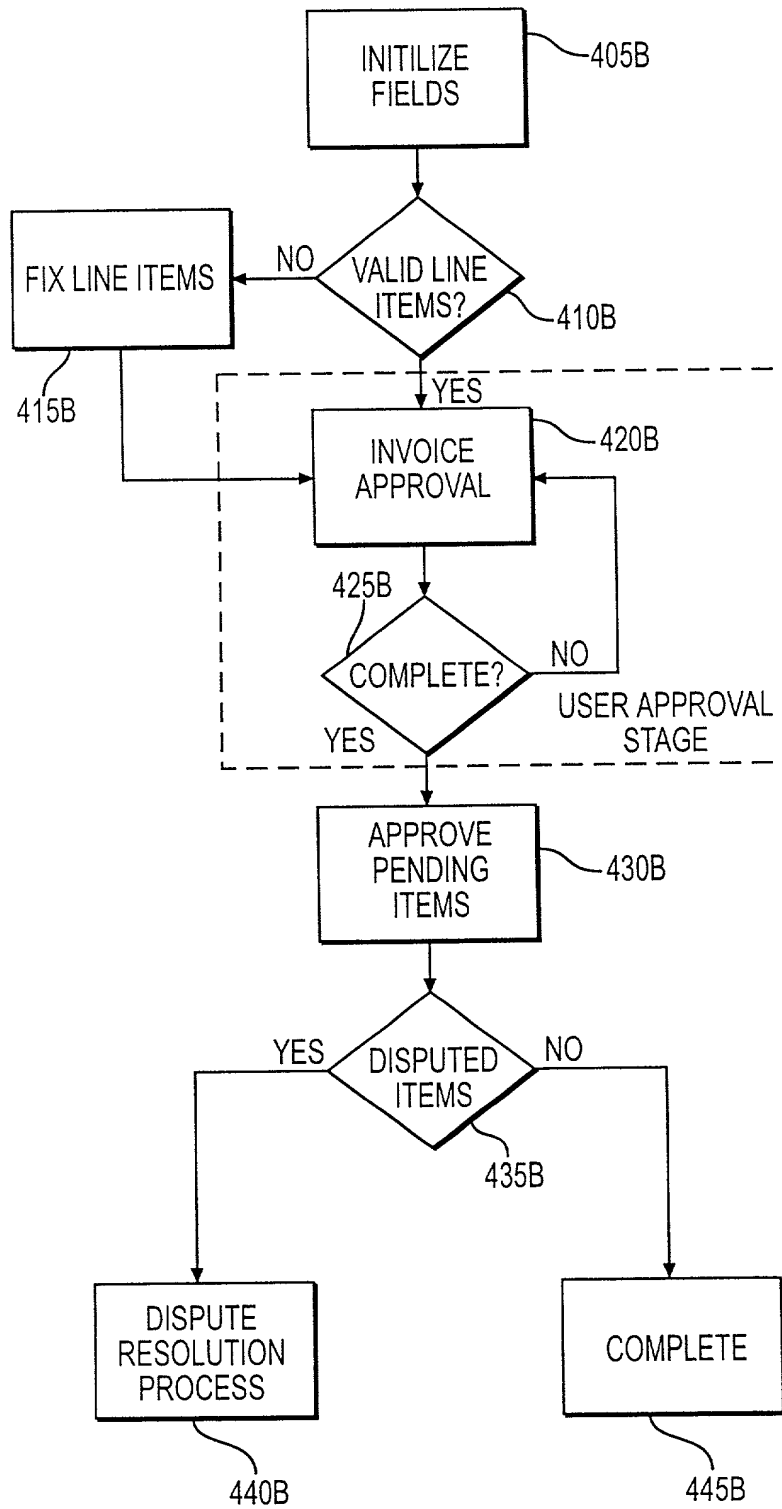


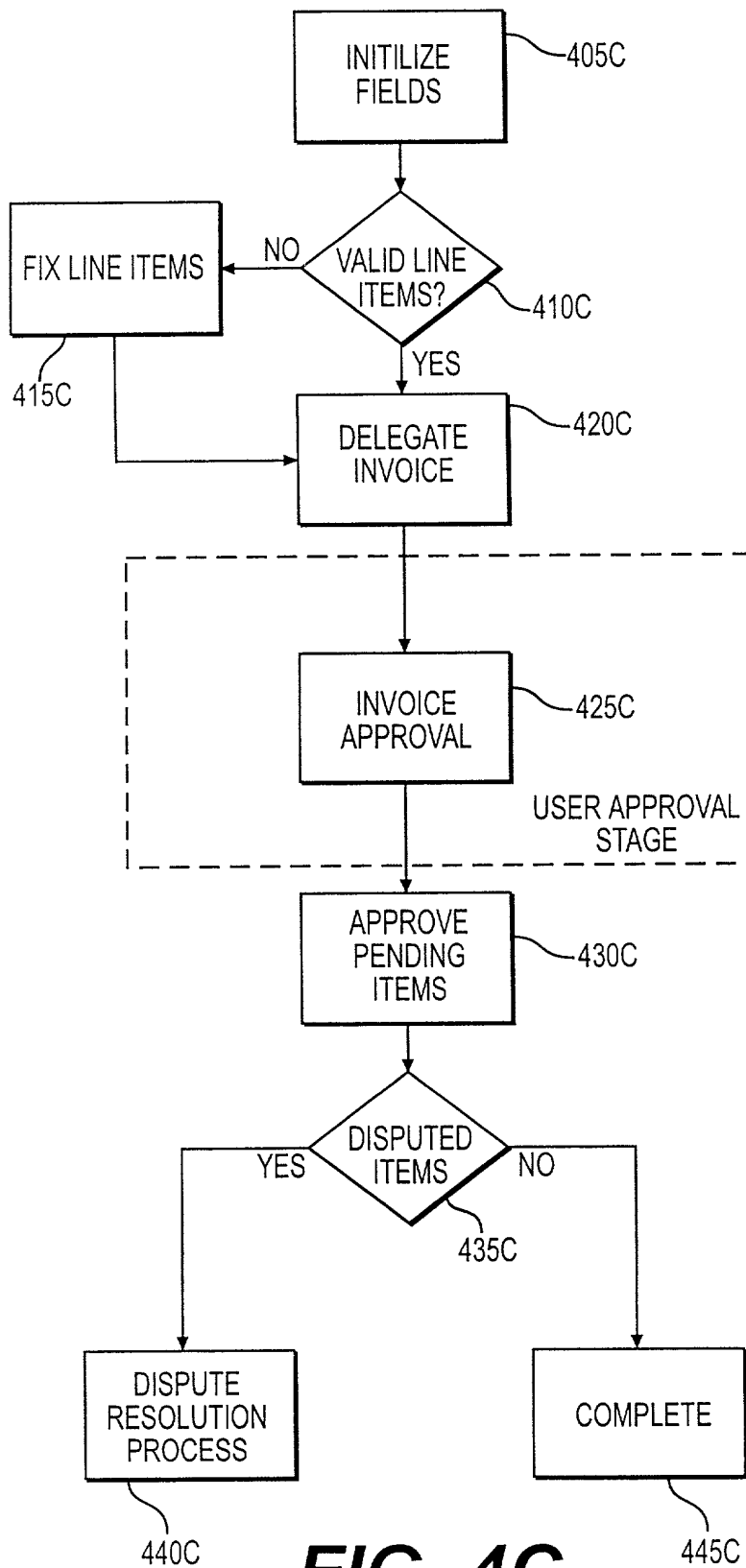
FIG. 3



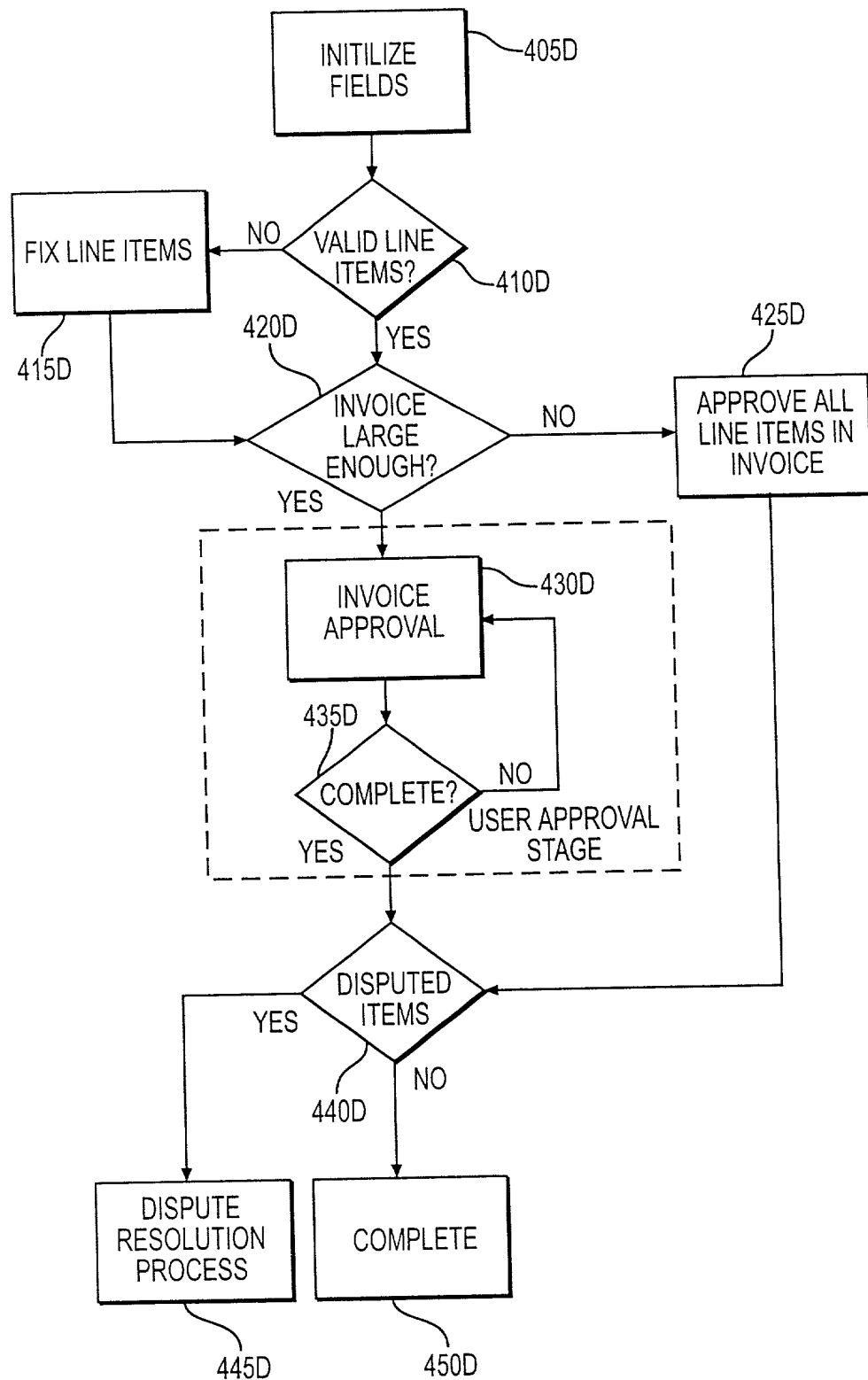


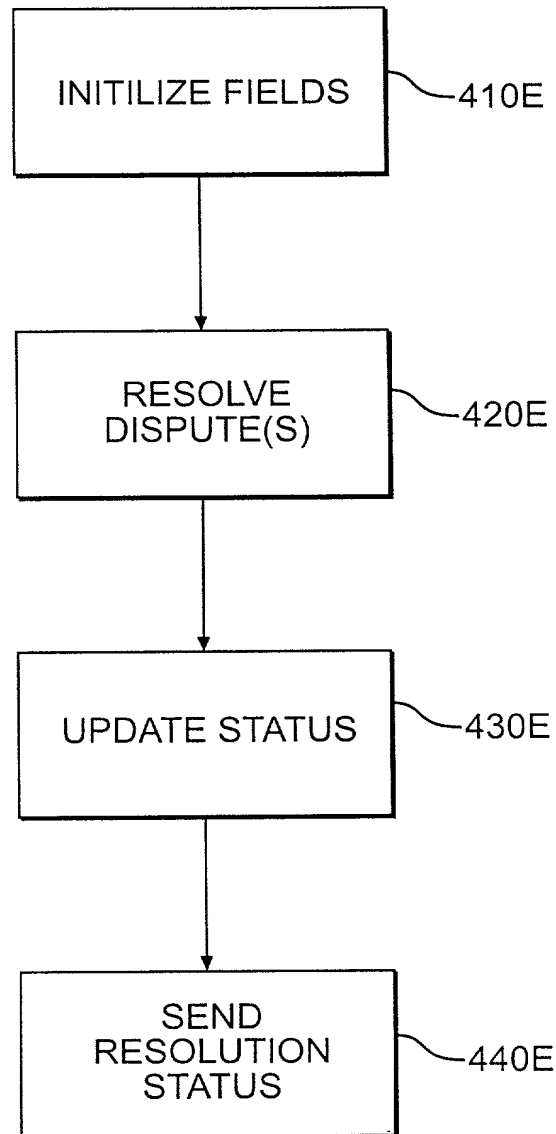
**FIG. 4B**



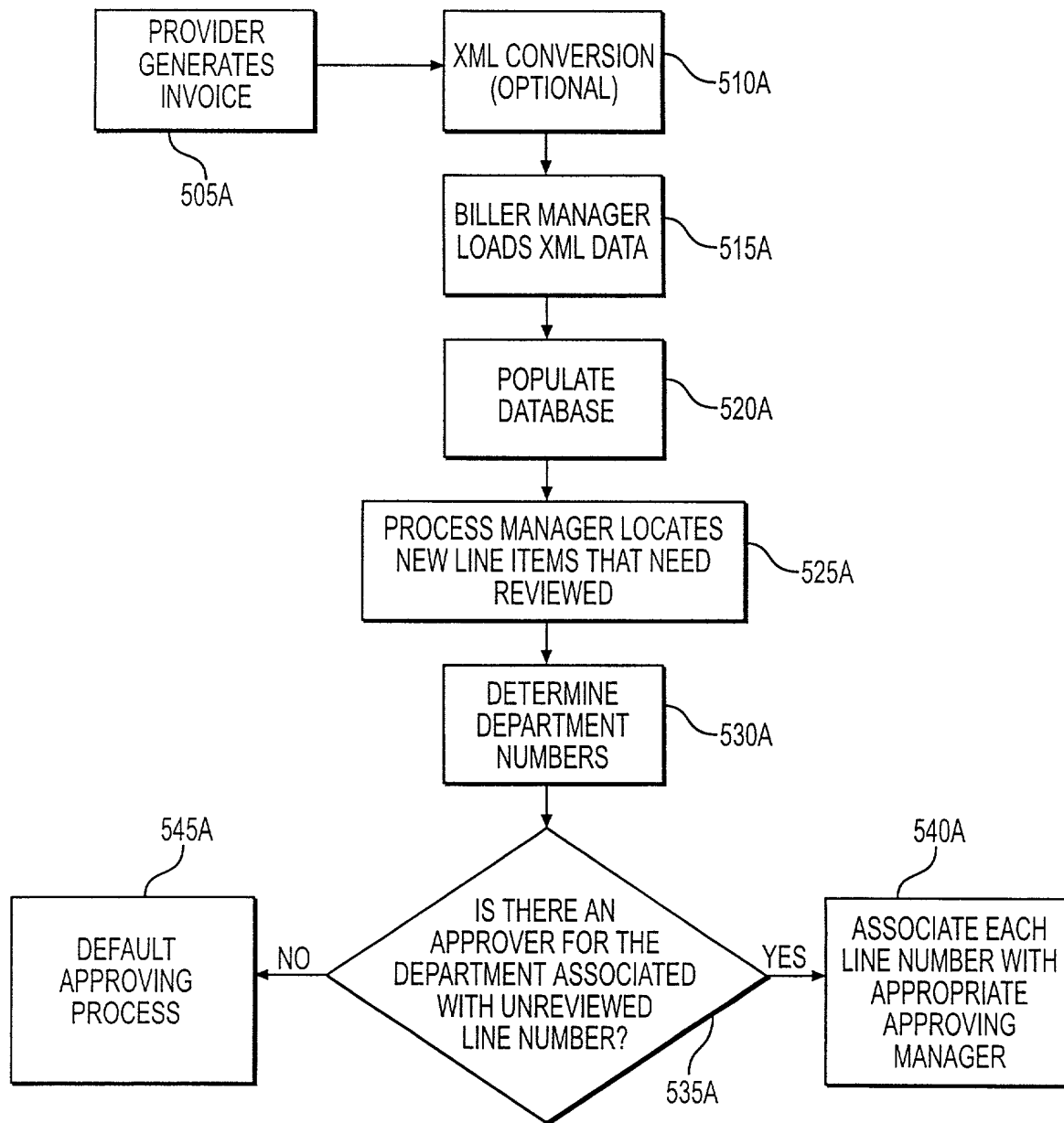


**FIG. 4C**





**FIG. 4E**



eCOMPANY(1002)			580B
560B	570B		
SUMMARY	AMOUNT	DEPARTMENT	
1. PBX SOFTWARE	\$34,000.00	UNIT 101	
2. MISC. SUPPLIES	\$8000.00	DEPARTMENT 300	
3. PBX SWITCH COMPONENTS	\$20,000.00	UNIT102	
4. COMPUTER TRAINING/CONSULTING	\$15,000.00	DEPARTMENT 300	
5. WORKSTATIONS	\$45,000.00	UNIT 102	

500B

FIG. 5B

DATABASE  
250A

DESCRIPTION	AMOUNT	DEPARTMENT	STATUS	DESCRIPTION	SUMMARY INFORMATION
PBX SOFTWARE	\$34,000.00	UNIT 101	NOT REVIEWED	PBX SOFTWARE	QUANTITY PURCHASE ORDER COST CODE SKU NO.
WORKSTATIONS	\$45,000.00	DEPT. 200	NOT REVIEWED	WORKSTATIONS	QUANTITY PURCHASE ORDER COST CODE SKU NO.
PBX SWITCH COMPONENTS	\$20,000.00	UNIT 102	NOT REVIEWED	PBX SWITCH COMPONENTS	QUANTITY PURCHASE ORDER COST CODE SKU NO.
COMPUTER TRAINING/CONSULTING	\$15,000.00	DEPT. 300	NOT REVIEWED	COMPUTER TRAINING/CONSULTING	QUANTITY PURCHASE ORDER COST CODE SKU NO.
MISC. SUPPLIES	\$8,000.00	DEPT. 300	NOT REVIEWED	MISC. SUPPLIES	QUANTITY PURCHASE ORDER COST CODE SKU NO.

FIG. 6

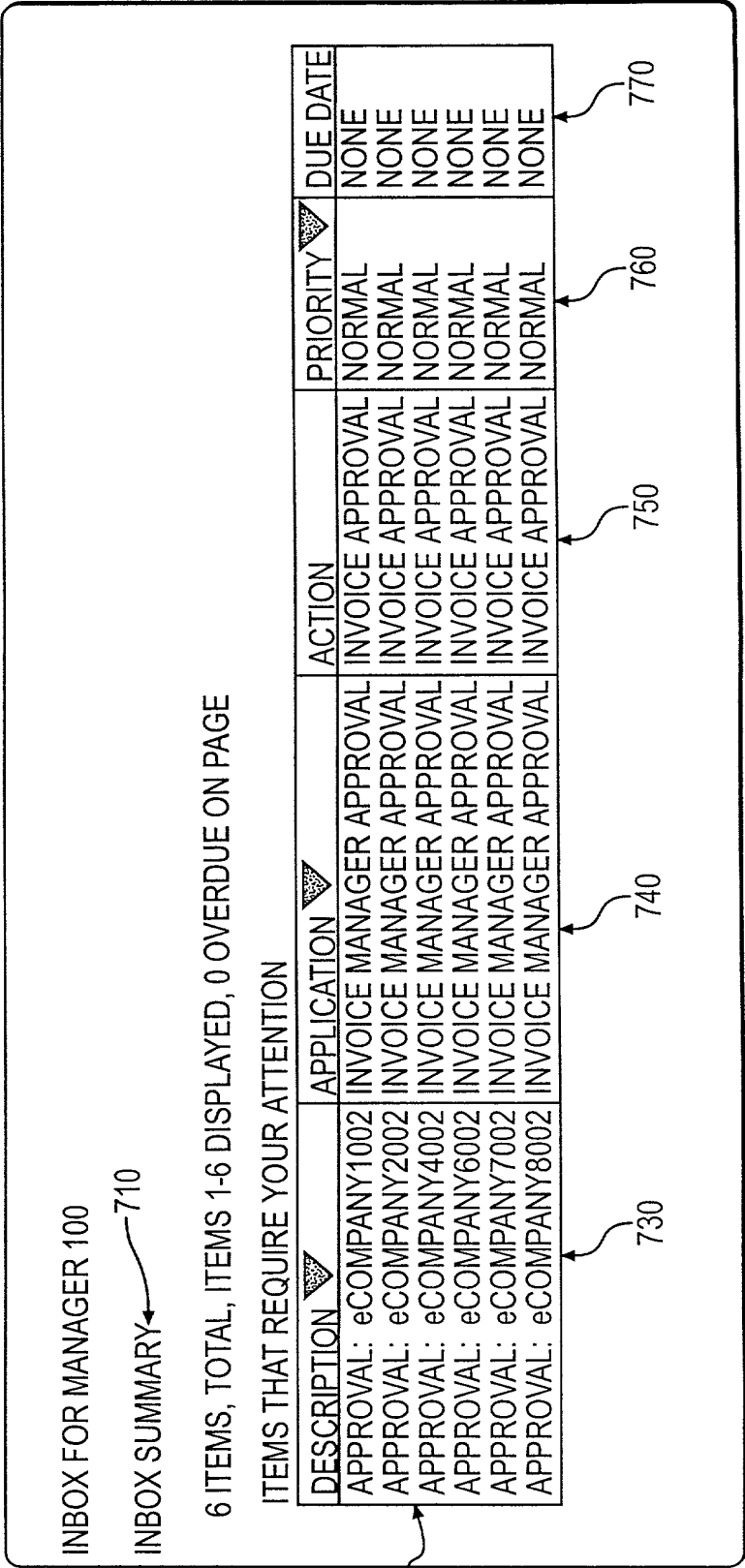
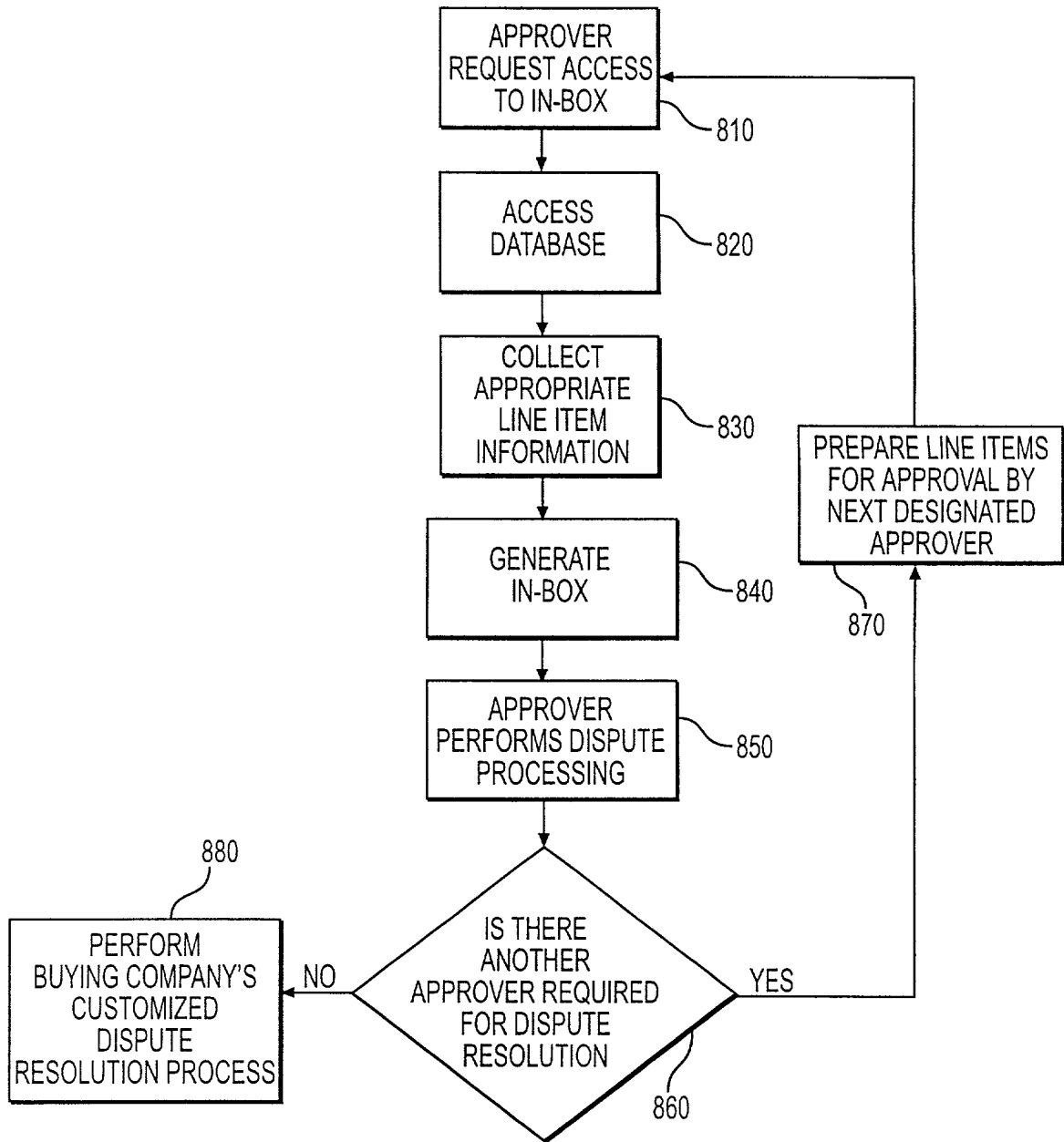


FIG. 7



**FIG. 8**



INVOICE\_MANAGER\_APPROVAL\_WORKFLOW (APPROVAL: eCOMPANY1002)

INVOICE # eCOMPANY1002 (1002)

900

LINE ITEMS FOR YOU DEPARTMENT (2/2)

APPROVE ALL

DISPUTE ALL

RESET

910

SKU#	QUANTITY	TOTAL AMOUNT	DEPARTMENT	PURCHASE ORDER#	COST CODE	APPROVAL STATUS	ACTION
654-2	20.0	\$20,000.00	100	7564321	INF-1	DISPUTED	<div><input type="radio"/> APPROVE</div> <div><input type="radio"/> DISPUTE</div>

DESCRIPTION: PBX SWITCH COMPONENTS REASON:

MOD: MANAGER 1'00@eCOMPANY.COM

NOT MINE

☒ NOTES

THIS IS NOT FOR MY PROJECT

920

930

SKU #	QUANTITY	TOTAL AMOUNT	DEPARTMENT	PURCHASE ORDER #	COST CODE	APPROVAL STATUS	ACTION
436-1	10.0	\$34,000.00	100	7564321	INF-3	APPROVED	<div><input type="radio"/> APPROVE</div> <div><input type="radio"/> DISPUTE</div>

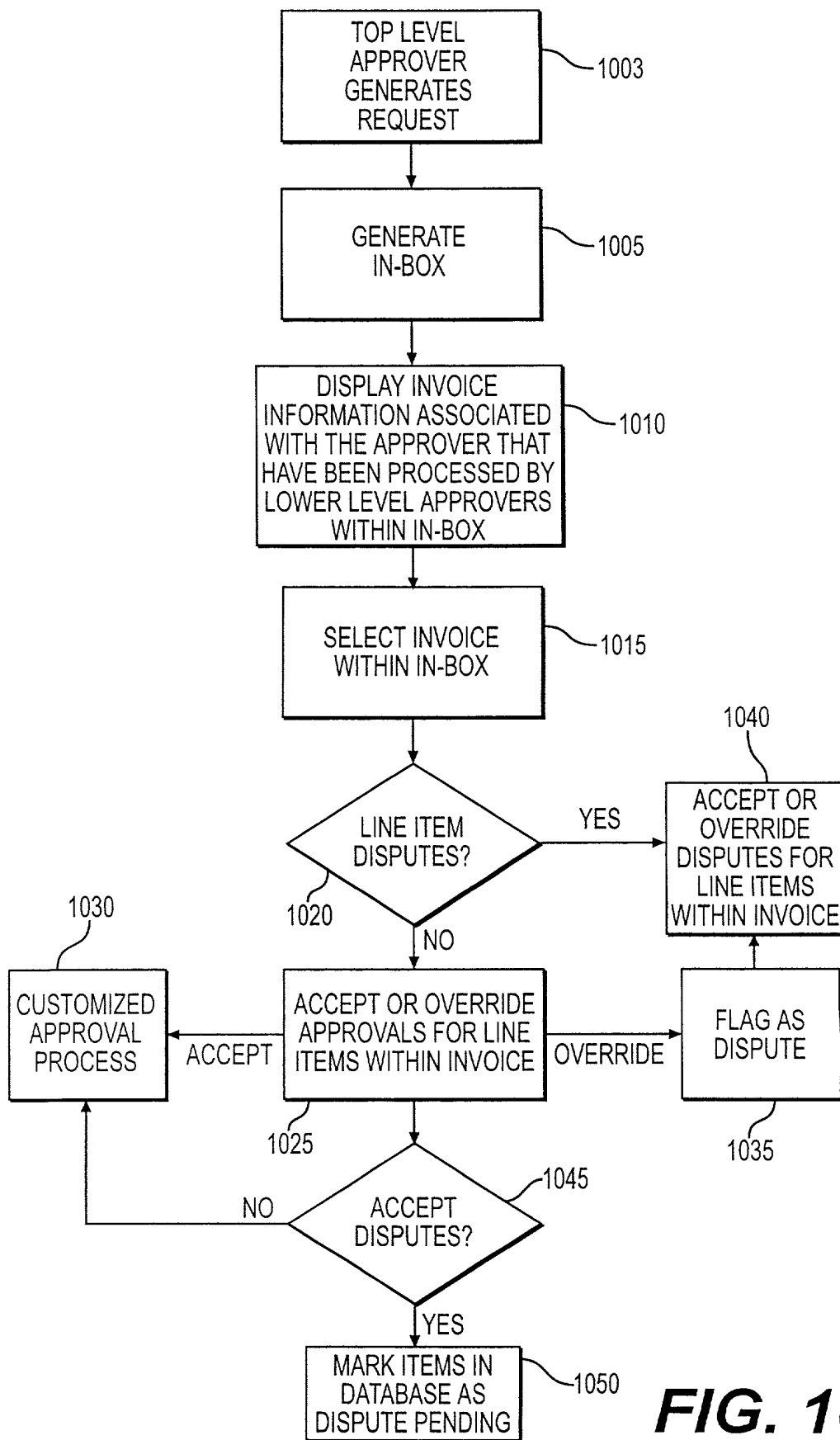
DESCRIPTION: PBX SOFTWARE

REASON: N/A

☒ NOTES

MOD: MANAGER 100@eCOMPANY.COM

FIG. 9



**FIG. 10**

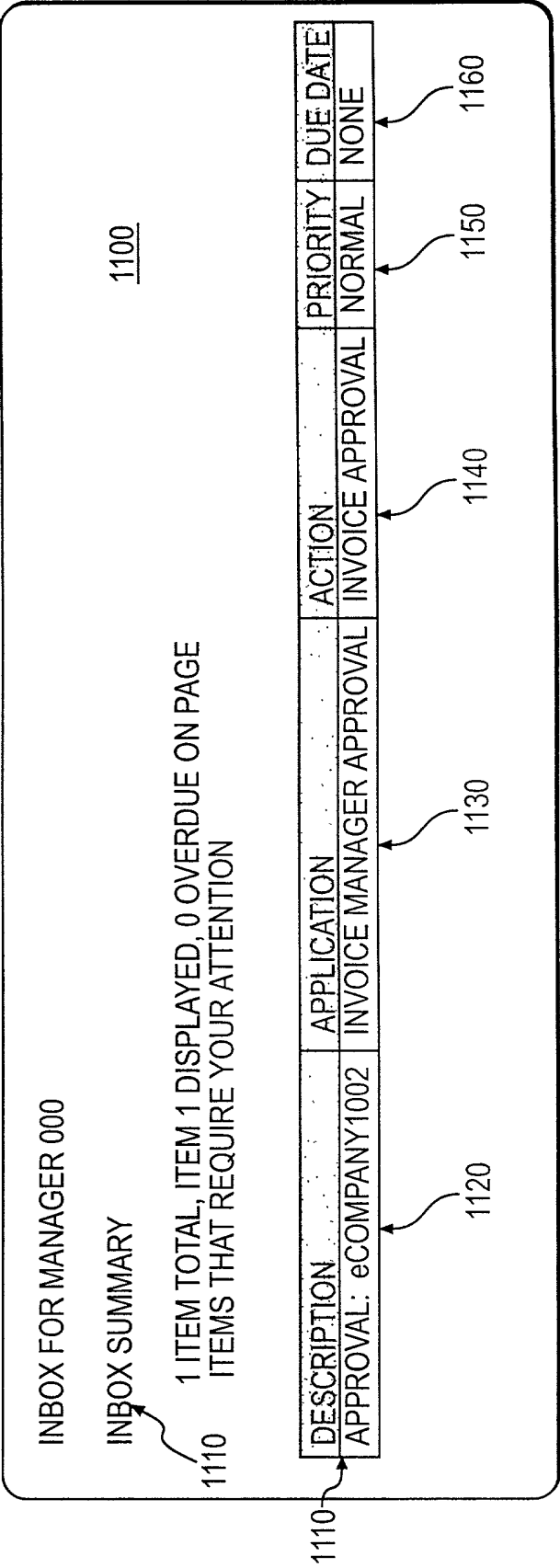


FIG. 11

INVOICE\_MANAGER\_APPROVAL\_WORKFLOW (APPROVAL: eCOMPANY1002)

INVOICE # eCOMPANY1002 (1002)

INVOICE DATE JULY 30, 2000  
DUE DATE NOVEMBER 12, 2000  
FREIGHT & HANDLING \$1.00  
SALES TAX 54,000.00

ORDERED BY ABC  
CONTRACT# 1234  
SHIPMENT DATE OCTOBER 3, 2000  
SHIP TO ADDRESS 1BX AVE  
SANTA CLARA, CA 955050  
USA

PAYMENT TERMS PAY 30

LINE ITEMS FOR YOU DEPARTMENT (2/2)

APPROVE ALL

DISPUTE ALL

RESET

SKU#	QUANTITY	TOTAL AMOUNT	DEPARTMENT	PURCHASE ORDER#	COST CODE	APPROVAL STATUS	ACTION
654-2	20.0	\$20,000.00	100	7564321	INF-1	DISPUTED	<div><div>1220</div><div>1210</div><div>1200</div><div>1230</div><div>1240</div></div> <div><div>APPROVE</div><div>DISPUTE</div></div>

DESCRIPTION: PBX SWITCH COMPONENTS

MOD: MANAGER 1'00@eCOMPANY.COM

NOT MINE

NOTES

THIS IS NOT FOR MY PROJECT

SKU #

QUANTITY

TOTAL AMOUNT

436-1

10.0

\$34,000.00

DEPARTMENT

100

PURCHASE ORDER #

7564321

COST CODE

INF-3

APPROVAL STATUS

APPROVED

ACTION

DISPUTE

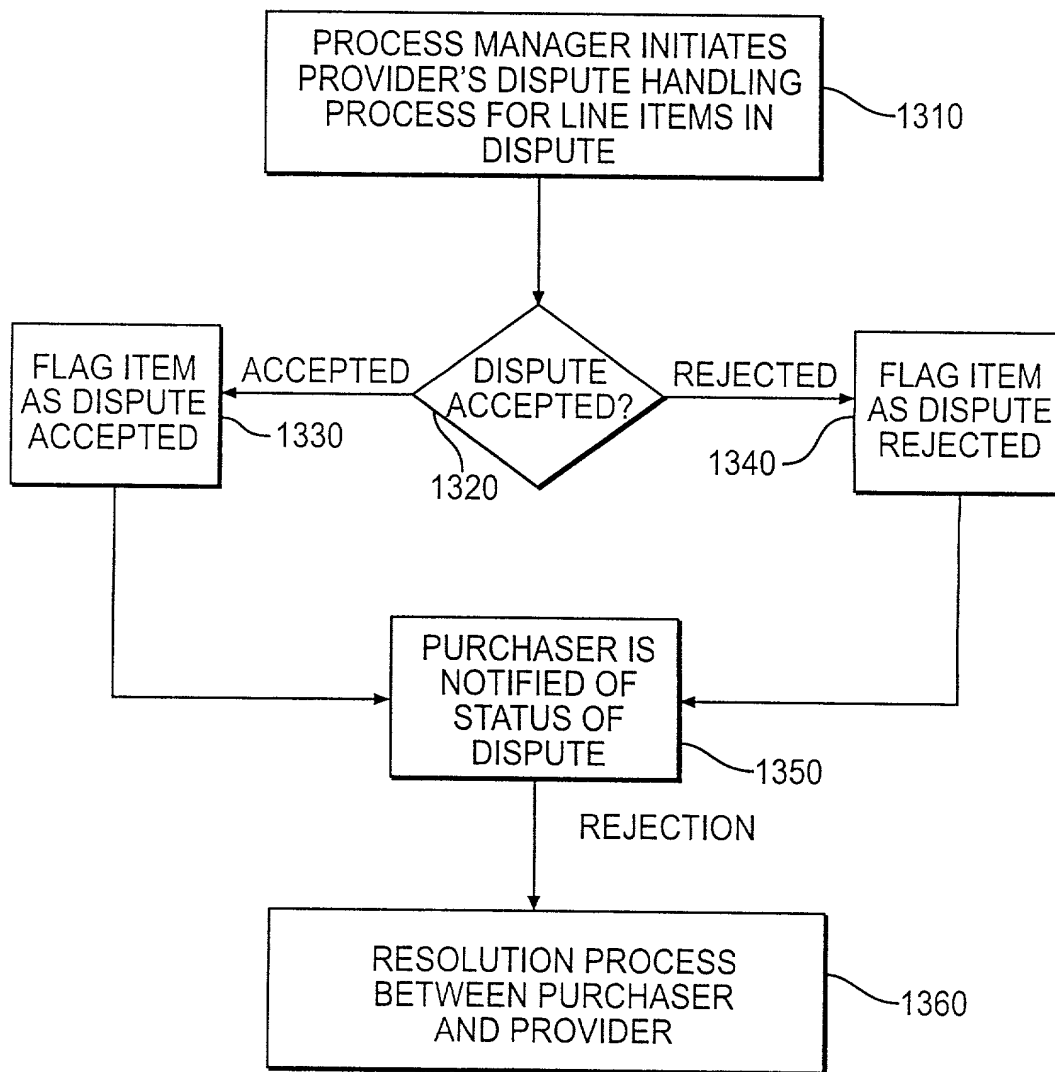
DESCRIPTION: PBX SOFTWARE

MOD: MANAGER 100@eCOMPANY.COM

REASON: N/A

NOTES

FIG. 12



**FIG. 13**